. (ta b	CANDIDATE'S REPO	
1.Qualitying Name and Address of Candidate  Kornin G Bodlard  804 Hour 1047  P.O. BOK 1104  Amite LA 70432	2. Office Sought (Include tills of office as well as parish, city, town and/or election district.)  Sheriff  Sthelewa Farish	9/11 0776
3. Date of OCIOBER 20, a This report covers from 9-6-200	2007 2	
4. Type of Report:	40th day after generalAnnual (future election)Supplemental (past election)Amendment to prior report ther the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  BONK OF Greensburg 35657 Hwy/b Mont Perice P. LA 76122	7. Full Name and Address of Tressurer  Kanen C Ballard  POBOX 1047  Amite LA 7042	on them.
9. Name of Person Preparing Report		<b> </b>
Deytime Telephone  10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knewpenditures have been made not contributions recitating information required to be reported by the Lobben deliberately amilited.  This 10 day of Septembus.  Signature of CandidaterChairperson (To be signed by Chairperson owy if report by principal campaign committee).  Signature of Treasurer	coviedge, Information and belief, and that no seved that have not been reported herein, and usiana Campaign Finance Disclosure Act has	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee; committee's charperson, and subsidiary committees, if any (use additional sheets if necessary).

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	0
In-kind Contributions (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	Ö
Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	900,
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + B + 7)	900.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	900.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	O
13. TOTAL DISBURSEMENTS (Lines 9 + 10 - 11 + 12)	900.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- If first report for this election)	0
15. Plus total receipts this period (Line 8 above)	900.00
16. Less total disbursements this period (Line 13 above)	900.00
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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SCHEDULE	B: LOANS REC	EIVED		
The following information must be provided for each to Also, complete this schedule for loans received in p separately, even if from the same source, Any personal	nor peoples mar are still or	Heteroline Songrafe in	the must be seeneded	
Name and address of lender	2. a. Date 9-6-07			
Kanen & Ballard	c. Amount borrowed*			
PO BOX 1/CY	months and any transfer the		s 900.00	
Amite, LA 70422	57-45-6			
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Dete	Principal	Interest	
Enler the full name and address of each person or entity that has andorsed, guaranteed or otherwise secured the loan or line of credit. Nan, state the amount of liability for each andorser or guarantor.)	(List payments of principal and in list all payments under principal.)	denest separately. If separate	amounts are not known,	
I. Name and address of lender	2. a. Date'	h Maraet reta	%(a.p.r.)	
	SAR SAR GARAGES	enarchment and		
	c. Amount borrowed*			
	*For lines of credit, give the di 2a and list only the amount ac OPTIONAL: Total amount of d	ate the fine of credit was fi dually drawn at them 2c.		
). Endorsers/Guerantors	Repayments this period     Date	Principal	Interest	
Enfor the full name and address of each person or entity that has indonsed, guaranteed or otherwise secured the loan or line of credit. Not, state the amount of Rability for each endorser or guaranter.)  Form 102, Rev. 300, Page Rev. 308.	(List payments of principal and int list all payments under principal.)	eresi separately, if seperate	amounts are not known,	

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should stafe the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA Secretary of State Received by Clerk by Court St Helen: Parish Lowisiana	9-6-2007	Quair-cution fees	900 00
00 38 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		\$ 90 Heady-8	
		<u></u>	
5. Total OTHER DISBURSEMENTS during this rep			-

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